

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Dace, Alicia	§	Case No. 09 B 28587
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/04/2009.

2) The plan was confirmed on 10/05/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/20/2010.

5) The case was converted on 10/04/2010.

6) Number of months from filing or conversion to last payment: 10.

7) Number of months case was pending: 14.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$95,000.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$16,055.00
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$16,055.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,202.91
Court Costs	\$0
Trustee Expenses & Compensation	\$1,011.99
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,214.90

Attorney fees paid and disclosed by debtor \$701.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$9,213.00	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$740.00	\$10,412.68	\$10,412.68	\$5,913.55	\$0
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
JP Morgan Chase Bank	Secured	NA	\$749.83	\$749.83	\$0	\$0
JP Morgan Chase Bank	Secured	\$74,000.00	\$70,965.44	\$70,965.44	\$0	\$0
Wachovia Dealer Services	Secured	\$11,085.00	NA	NA	\$0	\$0
World Omni Financial Corp	Secured	\$32,250.00	\$30,017.99	\$30,017.99	\$6,926.55	\$0
Barclays Bank of Delaware	Unsecured	\$1,200.00	NA	NA	\$0	\$0
Citgo	Unsecured	\$1,200.00	NA	NA	\$0	\$0
Cpu/Citi Bank	Unsecured	\$500.00	NA	NA	\$0	\$0
Cr Evergreen LLC	Unsecured	\$5,100.00	\$5,080.93	\$5,080.93	\$0	\$0
Department Stores National Bank	Unsecured	\$4,000.00	\$3,920.81	\$3,920.81	\$0	\$0
Department Stores National Bank	Unsecured	\$400.00	\$365.00	\$365.00	\$0	\$0
ECast Settlement Corp	Unsecured	\$900.00	\$902.07	\$902.07	\$0	\$0
ECast Settlement Corp	Unsecured	\$6,300.00	\$6,652.98	\$6,652.98	\$0	\$0
Exxon Mobil	Unsecured	\$2,800.00	NA	NA	\$0	\$0
GE Money Bank	Unsecured	NA	\$371.35	\$371.35	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Unsecured	\$2,978.00	\$470.74	\$470.74	\$0	\$0
J C Penney - GEMB	Unsecured	\$600.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$400.00	\$542.63	\$542.63	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$400.00	\$415.62	\$415.62	\$0	\$0
Premier Bankcard	Unsecured	\$1,000.00	\$937.24	\$937.24	\$0	\$0
Resurgent Capital Services	Unsecured	\$412.00	\$528.17	\$528.17	\$0	\$0
RoundUp Funding LLC	Unsecured	\$600.00	\$595.27	\$595.27	\$0	\$0
RoundUp Funding LLC	Unsecured	\$600.00	\$598.09	\$598.09	\$0	\$0
RoundUp Funding LLC	Unsecured	\$600.00	\$531.98	\$531.98	\$0	\$0
Sallie Mae	Unsecured	\$8,300.00	\$8,669.14	\$8,669.14	\$0	\$0
Shell	Unsecured	\$900.00	NA	NA	\$0	\$0
Thd/Cbsd	Unsecured	\$800.00	NA	NA	\$0	\$0
Victoria's Secret	Unsecured	\$300.00	NA	NA	\$0	\$0
Wachovia Dealer Services	Unsecured	\$4,115.00	NA	NA	\$0	\$0
Walmart	Unsecured	\$4,900.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$70,965.44	\$0	\$0
Mortgage Arrearage	\$749.83	\$0	\$0
Debt Secured by Vehicle	\$30,017.99	\$6,926.55	\$0
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$101,733.26	\$6,926.55	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$10,412.68	\$5,913.55	\$0
<b>TOTAL PRIORITY:</b>	\$10,412.68	\$5,913.55	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$30,582.02	\$0	\$0

**Disbursements:**

Expenses of Administration \$3,214.90

Disbursements to Creditors \$12,840.10

**TOTAL DISBURSEMENTS:** \$16,055.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: October 5, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.